App. F. IX-4

1927-28 (G.M.) G.M. File No. 2-27

Previous References
G.M. 197-27(1)

Serial Nos. 40

Later References

General and Revenue Secretariat.

Serial Nos. 1

Part B for June 1928

SUBJECT

Expenditure aggregating Rs. 374-12-0 incurred in December 1927 in Connection with the Deputation tour in the Chitaldrug District.

Sh. 46

No. G. 9616-7 Dy. 26. 2. 28.

To The Comptroller to Govt.

Sanctions the expenditure ———

3613
0 1

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

No. 104
Encs. 5

Petrol and oil purchased from Madhav Gopinath Brothers, as per bill	83- 4- 0	
Petrol purchased from M. Ananthiah Setty & Sons as per bill	112- 8- 0	
Petrol, &c., purchased from R.Patel & Co. Bangalore as per bill	19- 4- 0.	
Total - Rs.	215- 0- 0	
Bill from the General Superintendent, Sivasamudram being the cost of materials & labour as per bill	110- 2- 0	
Grand total - Rs.	325- 2- 0	

In connection with the Dewan's tour in the Chitaldrug District in December last, the Chief Electrical Engineer was kindly enough to spare one of his departmental lorries for the transport of tents and furniture from camp to camp. A sum of Rs.325-2-0 has been spent on account of petrol and other charges incurred on the lorry as noted in the margin.

A sum of Rs.49-10-0 has also been spent on account of Bus charges for conveying office boxes from camp to camp as per receipt attached.

The above charges may kindly be adjusted, as early as possible, the cost being debited to the provision under 12 Genl Admn. 4 Civil Secretariats - contingencies

Bills pertaining to the petrol, &c., purchased at Chitaldrug and at Bangalore and the Bus charges, viz., Rs.215/- and Rs.49/10, respectively, have been paid from the imprest of the Dewan's Office, which may be kindly returned to me for recoupment.

Bill from the General Superintendent, Sivasamudram being the cost of labour and materials supplied, may be kindly passed for payment to the Chief Electrical Engineer.

M Krishna Rao

PRIVATE SECRETARY.
TO THE DEWAN OF MYSORE.
3.2.1928.

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

The Registrar, G.R.S., with compliments.

B/618 ✓ ✓

Fin 782 App. F. III—2]

General and Revenue Secretariat. | File No. of 192 .

Serial No.

Subd with a draft G.O. Sanctioning the expenditure. The bills require Auditor's signature

MW. 13/2/28 The G.O will have to issue from the Govt. Bor.

Chief Sec:) CSR 16.2.28

CHIEF SECRETARY 16 FEB. 1928

MW CSR

To Govt. Bor for favour of issue & return of file

CSR 17.2.28

40 L The Comptroller to Govt with his Confdl D/- No. 9616-7 dd 20.2.28 sanctions the expenditure of Rs Rs 374-12-0 on account of petrol, Lorry & other charges incurred in connection with the Govr's tour in Chitaldrug dist. in December 1927

O. Burke Compliments dd 21.2.28

22/2 22/2

BTRee well 22/2

NOTE—Contn. sheet.

G.R.S. VI G 34] 3 Express

SUBJECT.....

.....

..... 7/2

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

the *192*

Date of issue.... 20.2.28

Signed by.... Mr. M.S

Section Exp

File No. 2-27

Serial No. 40.

Proceedings of the Government of His Highness the Maharaja of Mysore

Read—

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Order Thereon No. G 9616-7/Exp/Bills

Sanction is accorded to the marginally noted items of expenditure aggregating Rs 374-12-0 incurred in December 1927 in connection with the Dewan's tour in Central Prov

Petrol charges Rs. 215-0-0

Lorry charges as per bill of the Supdt. Srirangam Bros charges. 110-2-0

49-10-0

District, the cost being debited to the Contingencies of the P.W.D. under 12 Civil Works - 4 Civil Sectt in the Current year's budget.

The bills are countersigned and forwarded to the Comptroller for audit with the request that the bill for Rs 110-2-0 may be arranged to be paid to the Chief Electrical Engineer and the other bills for Rs 264-10-0 to the private Secretary to the Dewan of Cochin.

Chief Secretary to govt.

The Comptroller to govt. with the countersigned bills

copy to P.S.D.

List of enclosures.

Copied by

Examined by